

From: [Crawford, Beth](#)
To: [Moore, Gary](#)
Subject: RE: Republic Invoices
Date: Tuesday, August 11, 2015 12:43:30 PM

I will give them a call and get back to you hopefully yet today. Thanks!



Beth Crawford

Scientist

Applied Science & Engineering

Federal Services

Direct: +1 419 429 5519

Fax: +1 419 425 6085

Beth.Crawford@CBIfederalservices.com

Please Note New Phone Number

CB&I

16380 U.S. Route 224 East Suite 100

Findlay, OH 45840

United States of America

www.CBI.com

From: Moore, Gary [mailto:Moore.Gary@epa.gov]

Sent: Tuesday, August 11, 2015 12:31 PM

To: Crawford, Beth

Subject: Republic Invoices

Beth:

I reviewed these again and this is what I noticed:

1. (General Comment): I am not sure we have the driver logs for the manifested loads which will show us the hours they show for the transportation and where their stopping points we located. We need this so we can cross check the billed amount of services with the addition of Leroy's log as well.
2. The following is based upon the order of the invoices in the attached:
 - a. Invoice 1 looks good – only issue would be two copies of each manifest (not a big deal but increases the file size)
 - b. Invoice 2 looks good - only issue would be two copies of each manifest (not a big deal but increases the file size)
 - c. Invoice 3 (issue) – Manifest 7470 is billed and it was already billed in Invoice 1 – Manifest 7576 not included - Manifest 7474 included as backup but not billed on this invoice but billed on invoice 2 - only issue would be two copies of each manifest (not a big deal but increases the file size)
 - d. Invoice 4-8 look good - only issue would be two copies of each manifest (not a big deal but increases the file size)

Thanks

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov



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